Fill in this information to identify the case:				
Debtor 1 Maria de los Angeles Castro Carmona				
Debtor 2 (Spouse, if filing)				
United States Bankruptcy Court for the: District of Puerto Rico				
Case number 24-00917				

Official Form 410S2

Notice of Postpetition Mortgage Fees, Expenses, and Charges 12/15

If the debtor's plan provides for payment of postpetition contractual installments on your claim secured by a security interest in the debtor's principal residence, you must use this form to give notice of any fees, expenses, and charges incurred after the bankruptcy filing that you assert are recoverable against the debtor or against the debtor's principal residence.

File this form as a supplement to your proof of claim. See Bankruptcy Rule 3002.1.

Name of creditor: Sun West Mortgage Company	Court claim no. (if known):5						
Last 4 digits of any number you use to identify the debtor's account: 1 6 0 0							
Does this notice supplement a prior notice of postpetition fees, expenses, and charges?							
☑ No							
Yes. Date of the last notice:							

Part 1: Itemize Postpetition Fees, Expenses, and Charges

Itemize the fees, expenses, and charges incurred on the debtor's mortgage account after the petition was filed. Do not include any escrow account disbursements or any amounts previously itemized in a notice filed in this case or ruled on by the bankruptcy court.

Description	Dates incurred	Amount
l. Late charges		(1) \$
2. Non-sufficient funds (NSF) fees		(2) \$
3. Attorney fees	07/31/2024	(3) \$150.00
. Filing fees and court costs		(4) \$
i. Bankruptcy/Proof of claim fees	04/11/2024	(5) \$950.00
. Appraisal/Broker's price opinion fees		(6) \$
. Property inspection fees		(7) \$
. Tax advances (non-escrow)		(8) \$
. Insurance advances (non-escrow)		(9) \$
. Property preservation expenses. Specify:		(10) \$
. Other. Specify: <mark>Title Search</mark>	03/27/2024	(11) \$ 62.40
. Other. Specify:		(12) \$
. Other. Specify:		(13) \$
. Other. Specify:		(14) \$

Part 2: Sign Here

The person telephone r		Sign and print your nam	ne and your title, if any, and state your address and
Check the ap	opropriate box.		
☐ I am the	creditor.		
☑ I am the	creditor's authorized agent.		
	nder penalty of perjury that the inf wledge, information, and reasonab		this claim is true and correct to the best
×	/s/ Juan Carlos Fortuño-Fa	as	Date 07/31/2024
	Signature		
Print:	Juan Carlos Fortuño-Fas First Name Middle Name	Last Name	Title Counsel for Creditor
Company	Fortuño & Fortuño Fas, CSP		
Address	P.O. Box 3908 Number Street		
	Guaynabo	PR 00970	
	City	State ZIP Code	
Contact phone	787-751-5290		Email bkfilings@fortuno-law.com

WEB020-P01-1: MORTGAGE SERVICING SYSTEM 07/16/24 PAGE 1

12-02-22 12-02-22 00-00 88E INSPECTION

SUN WEST MORTGAGE COMPANY, INC. PAYMENT HISTORY Sakshi Puri

121,253.38

	ESC PAYMENT		*****	*****	TAXES	ACCRUAL ***	******	***
*** C O N T R O L ***	EFF. ESC PAY	*** B A L A N C E S				**TAX ID NO		
Account 0016	04X22 58.03	Principal 120,681				701459722000		12 TREASURY DEPARTMENT
Inv-Grp 332 50S		YTD Int 1,09				701459722000		12 TREASURY DEPARTMENT
I/R 3.62500	Pending			** H A Z A R	DINSUF	RANCE ACC	RUAL *****	***
S/R .62500	02-23 57.27				PREMIUM POI		AGENT COVER	
Inv No. 232346904		-		11 11-30-24	247.00 4087			12 UNITED SURETY & INDEMNITY C
TIN 1 XXXXXXX4932	***F L A G S***	Loss Draft				C R U A L ****		
	EFT Fore	Sub Susp			MIUM MIP NO		PIR FIN PREM	
Pool CN0267 05-01-22	PIF Freq 1	Homown Sus	.00 74 410	01 12-24 43	1.74 6304995			12 USDA RURAL DEVELOPMENT
*** P A Y M E N T ***	Ins Late	Defer. Bal	.00					
Pd-To Date 10-01-22	Prep Coup O	Assmt Bal	.00					
P & I 556.42	Rem HUD	Points Pd 1,841	.33					
Esc Paymt 58.03	Stat Bkru B	Corp Adv 3,812	.40-					
Insur	MM02	Escrow 2	.00					
Total 614.45		Escrow 3	.00					
		Defer. Prn 14,126	.67					
*** ORIGINAL DATA ***		Defer. Pay	.00					
Orig Bal 133,333.00								
Escrow Bal			**Telep	hone No's**				
Mtg Date 11-30-18			B1 C 7	87-596-6913				
1st Paymt 04-22			BST C 3	12-375-9921				
Mtg Term 360	***** EF	TT PROCESSING ******	*** ATP A 7	87-744-7699				
Maturity 03-52	Electronic Trans							
Apr Value 133,000.00	Routing & Transi		*****	* NAME & ADDR	ESS ******	**		
*** MISCELLANEOUS ***	Bank Account No.							
Loan Type 17-UFF 000	Checking or Savi	_	CASTRO	CARMONA, MARI	A DE LOS ANO	GE .		
L/C Code 14	Prenotification			ST. VILLAS DE		V		
F/M Date 07-02-24	Start Date	00-00-00	JUNCOS		PR 00777			
Cen Tract	Settlement Day	00		* MAILING ADD		**		
Yield Diff	Additional Princ	=		CENTRAL VICT				
Int on Esc	Additional Escro	.00	JUNCOS		PR 00777			
* * * * * * * * * * * *	* * * * * * * * *	* * * * * P A Y M	E N T H	I S T O R	Y * * * *	* * * * * * * * *	* * * * * * *	* * * * *
DATE DATE PD-TC)	PRINCIPAL PRINCIPA	L INTEREST	ESCROW	ESCROW	LATE/ INSUR/	***MISC***	TOTAL
APPLIED RECEIVED DATE	TR DESCRIPT.	APPLIED BALANCE	APPLIED	APPLIED	BALANCE	PAYEE CK NO.	APPLIED TR	PAYMENT
04-27-22 04-27-22 04-22	08 Except Pay	187.85 121,820.3	5 368.57	58.03	348.18			614.45
05-19-22 05-19-22 04-22	28X Assessed LC	121,820.3	5		348.18	22.26-		22.26-
05-23-22 05-23-22 05-22	08Z Except Pay	188.42 121,631.9	3 368.00	58.03	406.21	22.26		636.71
05-25-22 05-25-22 05-22	27F Sale	121,631.9	3	406.21-				406.21-
05-25-22 05-25-22 05-22	27T Sale	121,631.9	3	406.21	406.21			406.21
06-17-22 06-17-22 05-22	28X Assessed LC	121,631.9	3		406.21	22.26-		22.26-
07-18-22 07-18-22 05-22	28X Assessed LC	121,631.9	3		406.21	22.26-		22.26-
08-17-22 08-17-22 05-22	28X Assessed LC	121,631.9	3		406.21	22.26-		22.26-
08-17-22 08-17-22 00-00	88E INSPECTION	121,631.9	3		406.21	681973	20.00-88	20.00-
09-17-22 09-17-22 05-22	28X Assessed LC	121,631.9	3		406.21	22.26-		22.26-
09-23-22 09-23-22 00-00	88E INSPECTION	121,631.9	3		406.21	681973	20.00-88	20.00-
09-26-22 09-26-22 00-00	88E INSPECTION	121,631.9	3		406.21	679803	20.00-88	20.00-
10-28-22 10-28-22 00-00		121,631.9			406.21	679803	20.00-88	20.00-
11-01-22 10-31-22 05-22		121,631.9			406.21		636.00 16	636.00
11-01-22 10-31-22 05-22		121,631.9			406.21		614.45-16	614.45-
11-01-22 10-31-22 06-22		188.99 121,442.9		58.03	464.24			614.45
12-01-22 11-30-22 06-22		121,442.9			464.24		636.00 16	636.00
12-01-22 11-30-22 06-22		121,442.9			464.24		614.45-16	614.45-
12-01-22 11-30-22 07-22		189.56 121,253.3		58.03	522.27			614.45
12-01-22 12-01-22 11-22	61 Hay Inchir	121,253.3	8	247.00-	275.27	612111		247.00-

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20.00-88

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COMPAN

06-20-24 06-20-24 09-22 26X WAIVE FEE

07-02-24 07-01-24 10-22 080 Except Pay

07-01-24 07-01-24 09-22 16 REG SUS

07-02-24 07-01-24 09-22 16 REG SUS

MORTGAGE SERVICING SYSTEM

120,872.54

120,872.54

120,872.54

191.28 120,681.26

SUN WEST MORTGAGE COMPANY, INC. PAYMENT HISTORY

07/16/24 PAGE 2

687.47-

687.47-

687.47-

630.91-

56.56

2.50 26

642.98 16

612.98-16

2.50

642.98

612.98-

612.98

Sakshi Puri ACCOUNT 0016 (CONTINUED) DATE PD-TO PRINCIPAL PRINCIPAL INTEREST ESCROW ESCROW LATE/ INSUR/ ***MISC*** TOTAL APPLIED RECEIVED DATE TR DESCRIPT. APPLIED BALANCE APPLIED APPLIED BALANCE PAYEE CK NO. APPLIED TR PAYMENT 12-06-22 12-06-22 12-22 74 PMI Insur 121,253.38 440.22-164.95-41001 440.22-22.26-12-21-22 12-21-22 07-22 28X Assessed LC 121,253.38 164.95-22.26-12-30-22 12-30-22 00-00 88 INSPECTION 121,253.38 164.95- 679803 20.00-88 20.00-01-17-23 01-17-23 07-22 28X Assessed LC 121,253.38 164.95-22.26-22.26-164.95- 679803 20.00-88 01-20-23 01-20-23 00-00 88E INSPECTION 121,253.38 20.00-02-17-23 02-17-23 07-22 28X Assessed LC 121,253.38 164.95-22.26-22.26-164.95- 679803 20.00-88 20.00-02-24-23 02-24-23 00-00 88E INSPECTION 121,253.38 03-17-23 03-17-23 07-22 28X Assessed LC 121,253.38 164.95-22.26-22.26-03-24-23 03-24-23 00-00 88E INSPECTION 121,253.38 164.95- 679803 20.00-88 20.00-22.26-04-17-23 04-17-23 07-22 28X Assessed LC 121,253.38 164.95-22.26-04-21-23 04-21-23 00-00 88E INSPECTION 121,253.38 164.95- 679803 20.00-88 20.00-22.26-22.26-05-17-23 05-17-23 07-22 28X Assessed LC 121,253.38 164.95-05-23-23 05-23-23 00-00 88E INSPECTION 164.95- 679803 20.00-88 20.00-121,253.38 06-28-23 06-28-23 00-00 88E INSPECTION 121,253.38 164.95- 679803 20.00-88 20.00-07-27-23 07-27-23 00-00 88E INSPECTION 121,253.38 164.95- 679803 20.00-88 20.00-08-24-23 08-24-23 00-00 88E INSPECTION 121,253.38 164.95- 679803 20.00-88 20.00-09-12-23 09-12-23 00-00 88E ATTORNY FEE 121,253.38 164.95- 686457 448902 1481.70-88 1,481.70-09-12-23 09-12-23 07-22 26X WAIVE FEE 121,253.38 164.95-11.70 26 11.70 09-28-23 09-28-23 00-00 88E INSPECTION 121,253.38 164.95- 679803 20.00-88 20.00-10-27-23 10-27-23 00-00 88E INSPECTION 121,253.38 164.95- 679803 20.00-88 20.00-11-01-23 11-01-23 11-23 61E Haz Insur 121,253.38 247.00-411.95- 612111 247.00-411.95- 679803 20.00-88 11-20-23 11-20-23 00-00 88E INSPECTION 121,253.38 20.00-12-08-23 12-08-23 12-23 74E PMI Insur 121,253.38 431.74-843.69-41001 431.74-843.69- 686457 453772 113.60-88 01-25-24 01-25-24 00-00 88E ATTORNY FEE 121,253.38 113.60-01-25-24 01-25-24 07-22 26X WAIVE FEE 121,253.38 843.69-13.60 26 13.60 01-26-24 01-26-24 00-00 88E INSPECTION 121,253.38 843.69- 679803 20.00-88 20.00-02-20-24 02-20-24 00-00 88E INSPECTION 121,253.38 843.69- 679803 20.00-88 20.00-03-19-24 03-19-24 07-22 01X Adjustment 121,253.38 843.69-14126.67 2Z 14,126.67 03-19-24 03-19-24 07-22 01X Adjustment 14,126.67-121,253.38 843.69-14126.67-2Z 03-22-24 03-22-24 00-00 88R ATTORNY FEE 121,253.38 843.69- 686457 455589 882.40-88 882.40-03-22-24 03-22-24 07-22 26X WAIVE FEE 121,253.38 843.69-2.40 26 2.40 03-28-24 03-28-24 00-00 88R VOID 121,253.38 843.69- 686457 455589 30.00 88 30.00 03-28-24 03-28-24 00-00 880 ATTORNY FEE 121,253.38 843.69- 686457 455589 30.00-88 30.00-04-11-24 04-10-24 07-22 16 REG SUS 612.98 121,253.38 843.69-612.98 16 04-12-24 04-10-24 07-22 16 REG SUS 121,253.38 843.69-612.98-16 612.98-04-12-24 04-10-24 08-22 080 Except Pay 190.13 121,063.25 366.29 56.56 787.13-612.98 04-12-24 04-12-24 08-22 16 REG SUS 121,063.25 787.13-43.10-16 43.10-04-12-24 04-12-24 08-22 13 ESCROW ONLY 121,063.25 43.10 744.03-43 10 05-16-24 05-15-24 08-22 16 REG SUS 121,063.25 744.03-642.98 16 642.98 05-17-24 05-15-24 08-22 16 REG SUS 121,063.25 744.03-612.98-16 612.98-05-17-24 05-15-24 09-22 080 Except Pay 190.71 120,872.54 365.71 56.56 687.47-612.98 05-21-24 05-21-24 09-22 26X WAIVE FEE 120,872.54 687.47-30.00 26 30.00 05-21-24 05-21-24 09-22 26 CORP FUNDS 120,872.54 687.47-30.00-26 30.00-05-21-24 05-21-24 09-22 260 CORP FUNDS 120,872.54 687.47-30.00 26 30.00 06-20-24 06-20-24 00-00 880 ATTORNY FEE 120,872.54 687.47- 686457 458931 1012.40-88 1,012.40-06-20-24 06-20-24 00-00 88R ATTORNY FEE 120,872.54 687.47- 686457 458932 2.50-88 2.50-

365.14

IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF PUERTO RICO

IN RE:
MARIA DE LOS ANGELES CASTRO CARMONA

CASE NO. 24-00917 (MCF)

CHAPTER 13

DEBTOR

CERTIFICATE OF SERVICE

I hereby certify that on the same date above I electronically filed the foregoing with the Clerk of the Court using the CM/ECF System which will send notification of such filing to the following: Chapter 13 Trustee Jose R. Carrion Morales (claims@ch13-pr.com), and debtor's attorney Roberto Figueroa Carrasquillo (rfc@rfigueroalaw.com). I hereby certify that I have mailed by United States Postal Service the document to the following non-CM/ECF participant: Debtor, Maria de los Angeles Castro Carmona, at Villas de la Central Victoria, 21 Escarpia Street, Juncos, PR 00777.

/s/ Juan C. Fortuño Fas JUAN C. FORTUÑO FAS USDCPR 211913 P.O. BOX 3908 GUAYNABO, PR 00970 TEL. 787-751-5290 FAX. 787-751-6155

Email: bkfilings@fortuno-law.com